Case 24-11967-JKS		DOC	315	0-2		iled	
OFFICIAL COMMITTEE OF UNSECURED CREDITORS' PROFESSIONALS	(11)	Total Amount Authorized Per Court Order to Date (Fees and Expenses)	\$2,093,061.56	35,648,773.76	\$2,700,770.72	\$10,442,606.04	\$42,798,015.08
	(10)	Total Amount Requested in Case (Fees and Expenses) thru the Interim Periods (or Final Period as	\$2,097,748.56	\$5,650,857.22	\$2,700,770.72	\$10,449,376.50	\$42,886,636.18
	(6)	Total Amount Authorized for the Interim Period (or Final Period as applicable)	\$80,446.50	\$729,080.63	\$463,035.50	\$1,272,562.63	\$5,991,679.46
	(8)	Total Amount Disallowed or Waived for the Interim Period	80.00	80.00	80.00	80.00	\$16,254.72
	(2)	Total Amount Requested for the Interim Period (Fees and Expenses)	\$80,446.50	\$729,080.63	\$463,035.50	\$1,272,562.63	\$6,007,934.18
	(9)	Total Expenses Requested for the Interim Period (100%)	\$222.00	\$6,873.63	\$0.00	\$7,095.63	\$28,665.68
	(5)	Amount of Holdback Fees Requested (20%)	\$16,044.90	\$144,441.40	\$92,607.10	\$253,093.40	\$1,195,853.70
	(4)	Amount of Fees Requested in Monthly Applications (80%)	\$64,179.60	\$577,765.60	\$370,428.40	\$1,012,373.60	\$4,783,414.80
	(3)	Total Fees Requested for the Interim Period	\$80,224.50	\$722,207.00	\$463,035.50	\$1,265,467.00	\$5,979,268.50
	(2)	Interim	4/1/25- 6/30/25	4/1/25- 6/30/25	4/1/25- 6/30/25		
	(1)	Applicant	Cole Schotz P.C.	McDermott Will & Schulte LLP	FTI Consulting, Inc.	SUB TOTALS	GRAND TOTAL

Please note that the amounts listed in Columns (4) and (6) are amounts of fees and expenses for which payment was requested in monthly applications, and are not intended to and should not be construed as a finding by the Court or admission by the Applicant that such amounts were actually paid by the Debtors.